

**To:** Chan-Chau, Nora[Chan-Chau.Nora@epa.gov]; Koprowski, Paul[Koprowski.Paul@epa.gov]  
**Cc:** Henning, Alan[Henning.Alan@epa.gov]  
**From:** Carlin, Jayne  
**Sent:** Thur 12/1/2016 11:14:37 PM  
**Subject:** RE: Need to Add NPS/319 Terms and Conditions Required to be added to the Oregon PPG

Most still pertain.

Jayne Carlin, Watersheds Unit  
US EPA, Region 10  
1200 6th Ave, Suite 900 (OWW-192)  
Seattle, WA 98101-3140  
(206) 553-8512  
carlin.jayne@epa.gov

**From:** Chan-Chau, Nora  
**Sent:** Thursday, December 01, 2016 3:03 PM  
**To:** Carlin, Jayne <Carlin.Jayne@epa.gov>; Koprowski, Paul <Koprowski.Paul@epa.gov>  
**Cc:** Henning, Alan <Henning.Alan@epa.gov>; Chan-Chau, Nora <Chan-Chau.Nora@epa.gov>  
**Subject:** RE: Need to Add NPS/319 Terms and Conditions Required to be added to the Oregon PPG

I just remember, I think the 319 funds we put in the OR PPG is for payroll, not projects. Will this make a difference on the T & C?

*Nora Chan-Chau*

OWW, Immediate Office, OWW-192  
Phone: 206-553-0976

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**From:** Carlin, Jayne  
**Sent:** Thursday, December 01, 2016 12:57 PM  
**To:** Koprowski, Paul <[Koprowski.Paul@epa.gov](mailto:Koprowski.Paul@epa.gov)>  
**Cc:** Henning, Alan <[Henning.Alan@epa.gov](mailto:Henning.Alan@epa.gov)>; Chan-Chau, Nora <[Chan-Chau.Nora@epa.gov](mailto:Chan-Chau.Nora@epa.gov)>  
**Subject:** RE: Need to Add NPS/319 Terms and Conditions Required to be added to the Oregon PPG

I disagree. Although all these conditions reference regulations, all but one (6. Limitation on Administrative Costs) also include additional requirements that are not part of cited regulations.

Jayne Carlin, Watersheds Unit  
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Seattle, WA 98101-3140  
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**From:** Koprowski, Paul  
**Sent:** Thursday, December 01, 2016 12:48 PM  
**To:** Carlin, Jayne <[Carlin.Jayne@epa.gov](mailto:Carlin.Jayne@epa.gov)>  
**Cc:** Henning, Alan <[Henning.Alan@epa.gov](mailto:Henning.Alan@epa.gov)>; Chan-Chau, Nora <[Chan-Chau.Nora@epa.gov](mailto:Chan-Chau.Nora@epa.gov)>  
**Subject:** RE: Need to Add NPS/319 Terms and Conditions Required to be added to the Oregon PPG

Regarding your question (5. Below) –

Conditions, 5,6,7,11 and 12 all reference that they are requirements of the CWA. I would think that if you have a delegation agreement with the state these would also be covered there. In the past conditions like this were addressed by including the work as an output in the work plan. The work plan is a much better place to have these sorts of things as it is more of a living document. In my experience the grant conditions in the award document seldom reach the program folks. My advice is to make sure the 319 conditions are paired with some sort of work plan commitment. If you still want them in the grant it's not a problem but there ought to be a corresponding commitment in the work plan.

Also, I don't think there's a big rush to get these in the grant so I would recommend we put them at the next grant award rather than making another action for the grants office to deal with. Granted it's minor but they are shorthanded and overworked right now and if we are going to give DEQ an award in January or February anyway I would just include these then.

If you agree I will pass that on Ex. 6 - Personal Privacy

Paul

Paul Koprowski

U.S. EPA; Oregon Operations Office

805 SW Broadway, Suite 500

Portland, Oregon 97205

(503) 326-6363

**From:** Carlin, Jayne

**Sent:** Thursday, December 01, 2016 12:18 PM

**To:** Koprowski, Paul <[Koprowski.Paul@epa.gov](mailto:Koprowski.Paul@epa.gov)>

**Cc:** Henning, Alan <[Henning.Alan@epa.gov](mailto:Henning.Alan@epa.gov)>; Chan-Chau, Nora <[Chan-Chau.Nora@epa.gov](mailto:Chan-Chau.Nora@epa.gov)>

**Subject:** RE: Need to Add NPS/319 Terms and Conditions Required to be added to the Oregon PPG

Good questions.

1. There are two separate grants using 319 funds and I believe the other one does include these conditions (right, Alan?) so Alan may have spoken with ODEQ about the conditions. Is that true, Alan? If not, Alan—do you want to show it to ODEQ and explain that we forgot to put it into the PPG and want to know if ODEQ has any objections to any of them?

2. Alan can answer this question—I suspect most of the products are contained in the workplan.
3. If they are not relevant, then I see no problem with not including them.
4. 319 specific terms and conditions are not new. We just realized that they have not been included in the Oregon (and Alaska) PPGs as they should. There were changes to the 319 terms and conditions for FY14 and beyond that came as a result of new 319 grant/program guidance. The new guidance was developed as a result of some audits (can't recall which agency did them- GAO or IG) that provided some excellent ideas and that the last guidance was issued over 10 years before.
5. Which ones are redundant with EPA regulatory language? You asked if ODEQ committed in the work plan to meet regulatory requirements do you still need a condition for it? The reason I ask for the specifics is that it can be helpful to highlight them if they are not well known regulations or “common sense.”

Jayne Carlin, Watersheds Unit  
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**From:** Koprowski, Paul  
**Sent:** Thursday, December 01, 2016 11:15 AM  
**To:** Carlin, Jayne <[Carlin.Jayne@epa.gov](mailto:Carlin.Jayne@epa.gov)>  
**Cc:** Henning, Alan <[Henning.Alan@epa.gov](mailto:Henning.Alan@epa.gov)>; Chan-Chau, Nora <[Chan-Chau.Nora@epa.gov](mailto:Chan-Chau.Nora@epa.gov)>  
**Subject:** RE: Need to Add NPS/319 Terms and Conditions Required to be added to the Oregon PPG

Hi Jayne,

Wow, that's a lot of conditions to drop into the grant. I can do it easy enough but I have to ask –

1. Has anyone talked with ODEQ about these?

2. Are the products of these conditions built into the work plan?
3. Are all of them necessary, i.e. I see one for a cooperative agreement and the PPG is not a cooperative agreement.
4. Is there some sort of issue going on now that prompted these additional conditions?
5. Some of these may be redundant with EPA regulatory language. If ODEQ committed in the work plan to meet regulatory requirements do you still need a condition for it?

Thanks,

Paul

Paul Koprowski

U.S. EPA; Oregon Operations Office

805 SW Broadway, Suite 500

Portland, Oregon 97205

(503) 326-6363

**From:** Carlin, Jayne

**Sent:** Wednesday, November 30, 2016 12:58 PM

**To:** Koprowski, Paul <[Koprowski.Paul@epa.gov](mailto:Koprowski.Paul@epa.gov)>

**Cc:** Henning, Alan <[Henning.Alan@epa.gov](mailto:Henning.Alan@epa.gov)>; Tsing-Choy, Kathy <[Tsing-Choy.Kathy@epa.gov](mailto:Tsing-Choy.Kathy@epa.gov)>; Chan-Chau, Nora <[Chan-Chau.Nora@epa.gov](mailto:Chan-Chau.Nora@epa.gov)>

**Subject:** Need to Add NPS/319 Terms and Conditions Required to be added to the Oregon PPG

Hi Paul,

I understand the NPS/319 terms and conditions are not contained in the current PPG. Please add the attached to the current PPG and see below for instructions. Please let me know when you have accomplished this task (or send me a copy of the completed grant revisions).

Thanks!

Jayne Carlin, Regional NPS/319 Coordinator

Watersheds Unit  
US EPA, Region 10  
1200 6th Ave, Suite 900 (OWW-192)  
Seattle, WA 98101-3140  
(206) 553-8512  
[carlin.jayne@epa.gov](mailto:carlin.jayne@epa.gov)

**From:** Tsing-Choy, Kathy  
**Sent:** Wednesday, November 30, 2016 11:16 AM  
**To:** Chan-Chau, Nora <[Chan-Chau.Nora@epa.gov](mailto:Chan-Chau.Nora@epa.gov)>; Carlin, Jayne <[Carlin.Jayne@epa.gov](mailto:Carlin.Jayne@epa.gov)>;  
Fisher, Kenneth <[Fisher.Kenneth@epa.gov](mailto:Fisher.Kenneth@epa.gov)>  
**Cc:** Reese, Cathy <[Reese.Cathy@epa.gov](mailto:Reese.Cathy@epa.gov)>; Brendle, Joanne <[Brendle.Joanne@epa.gov](mailto:Brendle.Joanne@epa.gov)>  
**Subject:** RE: NPS/319 Terms and Conditions Required to be added to the Alaska PPG

Hi All,

Yes, we can do an amendment to include 319 T&C for active Grants.

Please process a CR to request 319 T&C to be included. Is the 319 (C9 program code) T&C in IGMS the one you want GS to add to the programmatic T&C? If so, identified in the CR.

Cathy Reese is out and either JoAnne or I can assist process the changes.

Kathy Tsing-Choy

Tel: (206) 553-4688 | Fax: (206) 553-4957 | [tsing-choy.kathy@epa.gov](mailto:tsing-choy.kathy@epa.gov)

**From:** Chan-Chau, Nora

**Sent:** Wednesday, November 30, 2016 11:05 AM

**To:** Carlin, Jayne <[Carlin.Jayne@epa.gov](mailto:Carlin.Jayne@epa.gov)>; Fisher, Kenneth <[Fisher.Kenneth@epa.gov](mailto:Fisher.Kenneth@epa.gov)>

**Cc:** Tsing-Choy, Kathy <[Tsing-Choy.Kathy@epa.gov](mailto:Tsing-Choy.Kathy@epa.gov)>

**Subject:** RE: NPS/319 Terms and Conditions Required to be added to the Alaska PPG

I think Paul still here.

Yes. The WA PPG has no 319 funds.

*Nora Chan-Chau*

OWW, Immediate Office, OWW-192

Phone: 206-553-0976

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**From:** Carlin, Jayne

**Sent:** Wednesday, November 30, 2016 10:31 AM

**To:** Chan-Chau, Nora <[Chan-Chau.Nora@epa.gov](mailto:Chan-Chau.Nora@epa.gov)>; Fisher, Kenneth <[Fisher.Kenneth@epa.gov](mailto:Fisher.Kenneth@epa.gov)>

**Cc:** Tsing-Choy, Kathy <[Tsing-Choy.Kathy@epa.gov](mailto:Tsing-Choy.Kathy@epa.gov)>

**Subject:** RE: NPS/319 Terms and Conditions Required to be added to the Alaska PPG

I have discussed this issue with Ken and he asked for a copy of the terms and conditions.

Who will be the PO for Oregon PPG as I understand the

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Am I correct that the WA PPG does not include NPS work or 319 funds?

Jayne

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Seattle, WA 98101-3140  
(206) 553-8512  
[carlin.jayne@epa.gov](mailto:carlin.jayne@epa.gov)

**From:** Chan-Chau, Nora

**Sent:** Wednesday, November 30, 2016 10:18 AM

**To:** Carlin, Jayne <[Carlin.Jayne@epa.gov](mailto:Carlin.Jayne@epa.gov)>; Fisher, Kenneth <[Fisher.Kenneth@epa.gov](mailto:Fisher.Kenneth@epa.gov)>

**Cc:** Tsing-Choy, Kathy <[Tsing-Choy.Kathy@epa.gov](mailto:Tsing-Choy.Kathy@epa.gov)>

**Subject:** RE: NPS/319 Terms and Conditions Required to be added to the Alaska PPG

Okay.

Are we doing retro correction to add the 319 T & C to those active (open) PPG for both AK and OR? If yes, we need to notify the PO who handle OR and AK for this action. Let me know.

Thanks.

*Nora Chan-Chau*



OWW, Immediate Office, OWW-192  
Phone: 206-553-0976

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**From:** Carlin, Jayne  
**Sent:** Wednesday, November 30, 2016 10:12 AM  
**To:** Fisher, Kenneth <[Fisher.Kenneth@epa.gov](mailto:Fisher.Kenneth@epa.gov)>  
**Cc:** [tsing.choy.kathy@epa.gov](mailto:tsing.choy.kathy@epa.gov); Chan-Chau, Nora <[Chan-Chau.Nora@epa.gov](mailto:Chan-Chau.Nora@epa.gov)>  
**Subject:** NPS/319 Terms and Conditions Required to be added to the Alaska PPG

See attached and below.

Jayne Carlin, Watersheds Unit  
US EPA, Region 10  
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[carlin.jayne@epa.gov](mailto:carlin.jayne@epa.gov)

**From:** Tsing-Choy, Kathy  
**Sent:** Thursday, July 30, 2015 10:05 AM  
**To:** Fisher, Kenneth <[Fisher.Kenneth@epa.gov](mailto:Fisher.Kenneth@epa.gov)>; Chan-Chau, Nora <[Chan-Chau.Nora@epa.gov](mailto:Chan-Chau.Nora@epa.gov)>  
**Cc:** Carlin, Jayne <[Carlin.Jayne@epa.gov](mailto:Carlin.Jayne@epa.gov)>  
**Subject:** RE: FY16 PPG Water/DEC W48747

Nora,

FYI: The 319 State T&C is uploaded in IGMS for PO to select to include in the FR.

Kathy Tsing-Choy

[tsing-choy.kathy@epa.gov](mailto:tsing-choy.kathy@epa.gov)

Tel: 206-553-4688

IGMS Hotline: 703-676-4499

-----Original Message-----

From: Fisher, Kenneth

Sent: Wednesday, July 29, 2015 10:20 AM

To: Chan-Chau, Nora

Cc: Tsing-Choy, Kathy; Carlin, Jayne

Subject: FW: FY16 PPG Water/DEC W48747

Nora, here is the revised budget reflected the rescission. We also need to add 319 Terms and conditions per Jayne Carlin.

Ken

Kenneth J. Fisher, P.E.

Senior Representative to the State of Alaska Alaska Operation Office - Juneau USEPA Region  
10 P.O. Box 20370 Juneau, AK 99802

907-586-7658

-----Original Message-----

From: Garcia, Lobell F (DEC) [<mailto:lobell.garcia@alaska.gov>]

Sent: Friday, July 24, 2015 3:08 PM

To: Fisher, Kenneth

Cc: Frawley, Misty L (DEC); Novell, Christopher D (DEC)

Subject: FY16 PPG Water/DEC W48747

Good Afternoon Ken,

Please see attached the SF-424 and SF424A for FY16 PPG Water/DEC W48747 and let me know if you have any question.

Thanks,

Lobell Garcia

DEC/DAS- Federal Grants

(907) 465-5093

